

7 - Budget Transfer-\$81,000 - OAG FY15

Friday, January 08, 2016

2:24 PM

Budget Transfer Detail
FY 2015

Agency Document ID: JB2015229

Approval Date: 6/19/2015

From
Department: 29 - ATTORNEY GENERAL

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3000	5204230		291101	\$81,000.0	\$0.0	0.0	0.0
2	B	3010	5204230		2912	\$0.0	\$81,000.0	0.0	0.0
Total						\$81,000.0	\$81,000.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$81,000 of other fund expenditure authority from Criminal Investigation to Law Enforcement Training. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to cover expenditures related to law enforcement officer training. Funds are available due to fewer record check expenditures than budgeted.

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Kay McLain
Department Review

6/18/2015
date

Steven Kohler
BFM Review

6/19/2015
date

Alex Hanson
Final Review

6/19/2015
date